

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**AUGUST 2010**

Vendor Name	Description	Amount Paid
Action Security Systems Inc	Maint. & Repairs	45.00
Adt Security Services Inc	Maint. & Repairs	125.48
Alcoholic Beverage Commission	Unclassified	284.32
American Paper & Twine Co	Supplies and Materials	300.44
At & T	Communications	123.99
Carolina Imaging Products	Data Processing	350.53
Charter Communications	Communications	210.94
CMRS-PB	Communications	1,000.00
Comcast	Communications	62.71
Craig'S Firearm Supply, Inc	Supplies and Materials	1,358.40
Crystal Springs	Supplies and Materials	195.35
FedEx	Communications	7.58
Fedex Freight East Inc	Communications	29.88
Frontier	Communications	296.53
Glock Inc.	Equipment	1,500.00
Media Recovery	Data Processing	235.50
Oce' Imagistics Inc	Printing and Duplicating	1,534.53
Pam Billingsley	Prof Services Third Party	284.90
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	110.48
Pomeroy It Solutions Sales Co Inc	Data Processing	6,021.68
Postmaster	Communications	176.00
U Store It Lp	Rentals and Insurance	335.00
West Payment Center	Prof Services Third Party	375.00